DELIVERY CHALLAN

# M/s. Dr. NRK BIOTECH PVT. LTD.

H.O. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.
Tel : 040 - 6633 5551
Site Office: Sy. No. 230 to 243, Plot No. 11, Situated at Shapoorji Pallonji Biotech Park, Phase - 1, Turkapally Village, Shamirpet, Medchal - Malkajgiri District, Telangana - 500 078.

**GST : 36AACCD2775Q1Z3**

M/s Modi Housing Pvt Ltd - Trading

Site: MHPL - Trading @ Rampalley

| | |
|---|---|
| DC No. | : 1049 |
| Date | : 16/01/2025 |
| Vehicle No. | : AP 23 TA 1447 |
| P.O. / W.O. No. | : 2025010308 2 |
| P.O. / W.O. Date | : 03/01/2025 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | 8475 - FRP Pipes 6000X40X4 mm - Nos (10'-19') | 54 ✓ |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | INWARD | |
| 12 | Inward No: 11256 Dt: 17/1/25 | |
| 13 | MRN No: Dt: | |
| 14 | Received By: Sign | |
| 15 | MODI HOUSING PVT. LTD | |
| 16 | MRN. 20250117007 | |

Received the above materials in good condition.

| | |
|---|---|
| Received by : | |
| Date : | |

Stamp:

For M/s. Dr. NRK Biotech Pvt. Ltd.

Authorised Signatory

## TRANSIT INVOICE

| | | |
|---|---|---|
| **M/s. Dr NRK Biotech Pvt. Ltd.**<br># 5-4-187/3 & 4, II Floor,<br>Soham Mansion, M.G. Road,<br>Secunderabad - 500 003.<br>**GSTIN/UIN: 36AACCD2775Q1Z3** | Invoice No. 1048 | Date: 16/01/2025 |
| | DC No. 1049 | DC Date: 16/01/2025 |
| | Purchase Order No. 20250103032 | P.O. Date: 03/01/2025 |

| | |
|---|---|
| Recipient Name: Modi housing Pvt Ltd | Mobile No: |
| Recipient Address: MHPL - trading @ Rampally | |

| | | |
|---|---|---|
| GST: | PAN: | Email: |

| Sl. No. | Description of Goods & Services | HSN Code | GST Rate | Quantity | Rate | Amount |
|---|---|---|---|---|---|---|
| 1 | 8475-FRP pipe 6000x40 | | 18% | 54 | 237/50 | 12825.00 |
| 2 | 4 mm Nos | | | | | |
| 3 | (10'-19') | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | INWARD | | | | | |
| 10 | Inward No: 11256 Dt: 17/1/25 | | | | | |
| 11 | MRN No: Dt: | | | | | |
| 12 | Received By: Sign: | | | | | |
| 13 | MODI HOUSING PVT. LTD | | | | | |
| 14 | MRN. 20250117007 | | | | | |
| | | | | Transportation Charges | | |
| | | | | Hamali charges | | |
| | | | | CGST | | 1154.00 |
| | | | | SGST | | 1154.00 |
| | | | | Total | | 15,134.00 |

Amount (in words) Rupees fifteen thousand one hundred and thirty four only

For M/s. Dr NRK Biotech Pvt. Ltd.

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

# Purchase Order

Original

| | | | |
|---|---|---|---|
| From Company: | Modi Housing Pvt. Ltd., - Trading<br>5-4-187/3&4, IInd FloorSoham MansionM.G.Road<br>Secunderabad,TELANGANA,500003<br>GSTNO:36AADCM5906D2ZO | Delivery Location: | MHPL Trading @ Rampally<br>SY NO 210 & 211RAMPALLY VILLAGE ,<br>GHATKESAR MANDALMEDCHAL- MALKAJGIRI<br>Hyderabad,Telangana,500051<br>-,9155546784 |

| Supplier Details | | | | |
|---|---|---|---|---|
| Dr. NRK Biotech Pvt Ltd<br>Plot No.11, TSIIc Industrial Development Area Sy No.240 to 243 Turkapally<br>Hyderabad, TG, 500078<br>GSTIN:36AACCD2775Q1Z3<br>. | PO No | 20250103032 | Quote No | Nil |
| | PO Date | 03 Jan 2025 | Quote Date | 03 Jan 2025 |
| | Supply Type | Purchase Order | Requisition Num | 20250103028 |

| SNo. | Item Name | Qty | Rate | Dis% | Taxable Amount | GST% | | | | | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | IGST% | CGST% | SGST% | IGST AMT | CGST AMT | SGST AMT | |
| 1 | MISC8475-Miscellaneous-FRP Pipes-FRP Round Tubes-6000X40X4mm-Nos. | 54.00 | 237.50 | 0% | 12,825 | 0% | 9% | 9% | 0 | 1,154 | 1,154 | 15,134 |
| Addl Spec | 10' - 19' | | | | | | | | | | | |
| | | | | | | | | **Total Amount ...** | 0 | 1,154 | 1,154 | 15,134 |

Rupees in words : Fifteen Thousands One Hundred And Thirty Four Only.

Terms and Conditions:-

| | |
|---|---|
| Additional Specifications | Nill. |
| Tax : | Inclusive of GST and other taxes. |
| Delivery Date : | Within 1-2 days of PO |
| Delivery Location : | As given above. |
| Transport: | By Purchaser |
| Advance Paid : | Nil. |

10'-19' — 54
10' — 46.
20' — 45
145



04/01/25 05:48:28 PM

Original

| | |
|---|---|
| Payment Terms : | After material delivery and on submission of bills. |
| Bill submission: | Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site. |
| Other Terms: | Material to be collected from NRK Site , ( 10' - 19') FRP Pipes @ 25% of original cost as per MOM. |

**Notes:**

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.